

## FINANCE AGENDA

**MARCH 6, 2003**

### COURT ORDERS

**THE FOLLOWING ATTORNEYS HAVE SUBMITTED COURT ORDERS FOR PAYMENT OF ATTORNEY'S FEES, AS INDICATED, ON THEIR BEHALF FOR REPRESENTING INDIGENT DEFENDANTS:**

#### APPELLATE CASES

- 257798 KAROLL & RAIDBARD ASSOCIATES, Attorneys, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$2,251.43 attorney fees regarding People of the State of Illinois v. Julie and Donald Y. Trial Court Nos. 90-J-6893 and 90-J-6894. Appellate Court No. 1-00-3649.
- 257814 BRUCE H. BORNSTEIN, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,925.90 attorney fees regarding People of the State of Illinois v. James C. Trial Court No. 99-JA-946. Appellate Court No. 1-00-3730.
- 257871 THOMAS J. ESLER, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$2,624.00 attorney fees regarding People of the State of Illinois v. Janice F. Trial Court Nos. 96-JA-3975 and 96-JA-3977. Appellate Court No. 1-99-4286.

**APPELLATE CASES APPROVED FISCAL YEAR 2003 TO PRESENT: \$18,091.50**

**APPELLATE CASES TO BE APPROVED: \$6,801.33**

#### CAPITAL CASES

**CAPITAL CASES APPROVED FISCAL YEAR 2003 TO PRESENT: \$0.00**

**CAPITAL CASES TO BE APPROVED: \$0.00**

#### NON-CAPITAL CASES

- 257779 RICHARD S. KLING, Attorney, submitting an Order of Court for payment of \$2,798.00 attorney fees for the defense of an indigent defendant, Leonard Clark. Indictment No. 01-CR-26590 (Non-Capital Case).
- 257808 J. SCOTT ARTHUR, Attorney, submitting an Order of Court for payment of \$4,875.00 attorney fees for the defense of an indigent defendant, Ronald Banks. Indictment No. 00-CR-2709-3 (Non-Capital Case).
- 257823 MARY LOUISE KANDYBA, Attorney, submitting an Order of Court for payment of \$1,200.00 attorney fees for the defense of an indigent defendant, Billy Williams. Indictment No. 02-CR-22790 (Non-Capital Case).
- 257831 LINDA F. GRUENBERG, presented by John T. Theis, Attorney, submitting an Order of Court for payment of \$4,950.00 expert witness fees for the defense of an indigent defendant, Timothy Sain. Indictment No. 00-CR-80005 (Non-Capital Case).
- 257844 JOSEPH G. HOWARD, Attorney, submitting an Order of Court for payment of \$7,617.64 attorney fees for the defense of an indigent defendant, Donald Lanasa. Indictment No. 01-CR-80007 (Non-Capital Case).

257849 ERIC OSTROV, J.D., Ph.D., Forensic Psychology Associates, presented by Joseph G. Howard, Attorney, submitting an Order of Court for payment of \$5,000.00 expert witness fees for the defense of an indigent defendant, Donald Lanasa. Indictment No. 01-CR-80007 (Non-Capital Case).

257887 MARK B. EPSTEIN, Attorney, submitting an Order of Court for payment of \$1,170.00 attorney fees for the defense of an indigent defendant, Nunciatta Antee. Indictment No. 02-CM-1336 (Non-Capital Case).

**NON-CAPITAL CASES APPROVED FISCAL YEAR 2003 TO PRESENT: \$127,984.35**

**NON-CAPITAL CASES TO BE APPROVED: \$27,610.64**

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES**

257769 HELEN R. ROGAL, Attorney, submitting an Order of Court for payment of attorney fees totaling \$859.15 for the defense of an indigent defendant, Barry Williams. Domestic Relations Civil Contempt Case No. 95-D-013808.

257774 ALLAN EARL LEVIN, Attorney, submitting an Order of Court for payment of attorney fees totaling \$685.00 for the defense of an indigent defendant, Michael Tabron. Domestic Relations Civil Contempt Case No. 00-D-106055.

257775 ALLAN EARL LEVIN, Attorney, submitting an Order of Court for payment of attorney fees totaling \$275.00 for the defense of an indigent defendant, Leroy Dix. Domestic Relations Civil Contempt Case No. 95-D-092376.

257776 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$805.50 for the defense of an indigent defendant, Gerald Morris. Domestic Relations Civil Contempt Case No. 86-D-51291.

257777 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$803.00 for the defense of an indigent defendant, Kenneth Earls. Domestic Relations Civil Contempt Case No. 94-D-55942.

257778 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$750.50 for the defense of an indigent defendant, Cody Batts. Domestic Relations Civil Contempt Case No. 95-D-67736.

257780 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$733.50 for the defense of an indigent defendant, James N. Harris. Domestic Relations Civil Contempt Case No. 95-D-10337.

257781 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$810.50 for the defense of an indigent defendant, Stevie Smith. Domestic Relations Civil Contempt Case No. 90-D-68045.

257782 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$564.25 for the defense of an indigent defendant, John Kaplan. Domestic Relations Civil Contempt Case No. 97-D-15189.

257783 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$553.50 for the defense of an indigent defendant, Samuel Robinson. Domestic Relations Civil Contempt Case No. 95-D-6544.

257785 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$743.50 for the defense of an indigent defendant, Latrese Gross. Domestic Relations Civil Contempt Case No. 87-D-23595.

- 257786 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$618.50 for the defense of an indigent defendant, Steven Goetsch. Domestic Relations Civil Contempt Case No. 92-D-10575.
- 257787 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,023.50 for the defense of an indigent defendant, Daniel G. Tracy. Domestic Relations Civil Contempt Case No. 97-D-79944.
- 257788 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$836.50 for the defense of an indigent defendant, Ronald J. Donnamario. Domestic Relations Civil Contempt Case No. 93-D-10927.
- 257789 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$772.50 for the defense of an indigent defendant, Marco Aviles. Domestic Relations Civil Contempt Case No. 95-D-5433.
- 257790 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$805.50 for the defense of an indigent defendant, Ferris Finklea. Domestic Relations Civil Contempt Case No. 87-D-13709.
- 257791 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$722.50 for the defense of an indigent defendant, Eric Castello. Domestic Relations Civil Contempt Case No. 99-D-80396.
- 257792 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$896.50 for the defense of an indigent defendant, Norris Langford. Domestic Relations Civil Contempt Case No. 91-D-50777.
- 257793 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$772.25 for the defense of an indigent defendant, Willie Alexander. Domestic Relations Civil Contempt Case No. 98-D-19018.
- 257794 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$821.50 for the defense of an indigent defendant, Paul Noto. Domestic Relations Civil Contempt Case No. 93-D-6940.
- 257795 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$765.50 for the defense of an indigent defendant, Stephen Sondelski. Domestic Relations Civil Contempt Case No. 97-D-0700.
- 257796 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$782.50 for the defense of an indigent defendant, Warren Higginbotham. Domestic Relations Civil Contempt Case No. 91-D-68928.
- 257797 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$754.50 for the defense of an indigent defendant, Brandon Carmouche. Domestic Relations Civil Contempt Case No. 87-D-69208.
- 257803 DAVID ECKBERG, Attorney, submitting an Order of Court for payment of attorney fees totaling \$590.00 for the defense of an indigent defendant, Gilberto Garcia. Domestic Relations Civil Contempt Case No. 01-D-04470.
- 257804 HELEN R. ROGAL, Attorney, submitting an Order of Court for payment of attorney fees totaling \$649.97 for the defense of an indigent defendant, Iris Gonzalez. Domestic Relations Civil Contempt Case No. 96-D-16847.

257832 MARTA C. BUKATA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,310.00 for the defense of an indigent defendant, T. Robinson, a minor. Domestic Relations Civil Contempt Case No. 97-D4-50635.

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES  
APPROVED FISCAL YEAR 2003 TO PRESENT:**

**\$77,867.32**

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES TO BE APPROVED:**

**\$19,705.12**

**JUVENILE CASES**

257770 JEFFERY LUCKETT, Attorney, submitting an Order of Court for payment of \$1,820.00 attorney fees for the defense of an indigent defendant, Larry Parker, Father, re: M. Parker, a minor. Indictment No. 02-JA-00037 (Juvenile Case).

257771 JEFFERY LUCKETT, Attorney, submitting an Order of Court for payment of \$1,355.00 attorney fees for the defense of an indigent defendant, J. Washington, a minor. Indictment Nos. 00-JD-015247, 00-JD-015248 and 00-JD-15863 (Juvenile Cases).

257772 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$1,262.50 attorney fees for the defense of an indigent defendant, Claresa Hartley, Guardian, re: L. Ellis, a minor. Indictment No. 02-JA-928 (Juvenile Case).

257773 JEFFERY LUCKETT, Attorney, submitting an Order of Court for payment of \$2,395.00 attorney fees for the defense of an indigent defendant, Tara Morgan, Mother, re: the Morgan and Stampley children, minors. Indictment Nos. 01-JA-00711, 01-JA-00712 and 01-JA-00713 (Juvenile Cases).

257784 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$1,199.42 attorney fees for the defense of an indigent defendant, Raul Gutierrez, Father, re: R. Torres, a minor. Indictment No. 00-JA-756 (Juvenile Case).

257799 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$2,520.00 attorney fees for the defense of an indigent defendant, Ramon Rodriguez, Father, re: the Carver children, minors. Indictment Nos. 91-JA-23828, 91-JA-23830 and 91-JA-23833 (Juvenile Cases).

257800 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$2,720.00 attorney fees for the defense of an indigent defendant, Desiree Borders, Mother, re: the Borders and Ephraim children, minors. Indictment Nos. 00-JA-01674, 00-JA-01675 and 00-JA-01752 (Juvenile Cases).

257801 JAMES A. GRAHAM, Attorney, submitting an Order of Court for payment of \$1,064.01 attorney fees for the defense of an indigent defendant, Larry McKissick, Father, re: V. Brown, a minor. Indictment No. 96-JA-2024 (Juvenile Case).

257802 JAMES A. GRAHAM, Attorney, submitting an Order of Court for payment of \$1,665.00 attorney fees for the defense of an indigent defendant, Ricky Lewis, Father, re: J. Perkins, a minor. Indictment No. 97-JA-1386 (Juvenile Case).

257805 MARTIN B. SHAPIRO, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$7,852.50 attorney fees for the defense of an indigent defendant, I. Harris, a minor. Indictment No. 94-JA-9316 (Juvenile Case).



- 257806 MARTIN B. SHAPIRO, Attorney, submitting an Order of Court for payment of \$300.00 attorney fees for the defense of an indigent defendant, Roger Johnson, Father, re: R. Lesley, a minor. Indictment No. 98-JA-3825 (Juvenile Case).
- 257807 MARTIN B. SHAPIRO, Attorney, submitting an Order of Court for payment of \$607.50 attorney fees for the defense of an indigent defendant, Dawn King, Mother, re: J. King, a minor. Indictment No. 01-JD-02501 (Juvenile Case).
- 257809 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$1,065.00 attorney fees for the defense of an indigent defendant, Sonia Rodriguez, Mother, re: the Irrizarry children, minors. Indictment Nos. 96-JA-3538 and 96-JA-3539 (Juvenile Cases).
- 257810 MICHAEL J. VITALE, Attorney, submitting an Order of Court for payment of \$1,290.00 attorney fees for the defense of an indigent defendant, Ferdinand Del Caprio, Father, re: J. Barrera, a minor. Indictment No. 01-JA-01394 (Juvenile Case).
- 257811 MICHAEL J. VITALE, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,465.00 attorney fees for the defense of indigent defendants, the Ward, Morris and Mitchell children, minors. Indictment Nos. 93-JA-2777, 93-JA-2778 and 93-JA-2779 (Juvenile Cases).
- 257812 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$2,300.00 attorney fees for the defense of an indigent defendant, Christopher Daniels, Sr., Father, re: C. Daniels, a minor. Indictment No. 00-JA-01326 (Juvenile Case).
- 257813 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$1,236.00 attorney fees for the defense of an indigent defendant, L. Hoffman, a minor. Indictment No. 00-JA-702 (Juvenile Case).
- 257815 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$627.50 attorney fees for the defense of an indigent defendant, T. Fisher, a minor. Indictment No. 99-JA-01269 (Juvenile Case).
- 257816 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$1,072.50 attorney fees for the defense of an indigent defendant, Arthur Blakely, Father, re: the Cox children, minors. Indictment Nos. 96-JA-4443 and 96-JA-4445 (Juvenile Cases).
- 257817 JOHN N. FARRELL, Attorney, submitting an Order of Court for payment of \$1,074.40 attorney fees for the defense of an indigent defendant, Kelly Bussey, Mother, re: C. Bussey, a minor. Indictment No. 02-JA-336 (Juvenile Case).
- 257818 JOHN N. FARRELL, Attorney, submitting an Order of Court for payment of \$162.50 attorney fees for the defense of an indigent defendant, Michael Hawkins, Father, re: J. Williams, a minor. Indictment No. 99-JA-255 (Juvenile Case).
- 257819 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$595.00 attorney fees for the defense of indigent defendants, the Darling and Clay children, minors. Indictment Nos. 01-JA-879 and 01-JA-880 (Juvenile Cases).
- 257820 EZRA HEMPHILL, Attorney, submitting an Order of Court for payment of \$530.00 attorney fees for the defense of an indigent defendant, Willie B. Thomas, Father, re: R. Thomas, a minor. Indictment No. 01-JA-01479 (Juvenile Case).

- 257821 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$815.00 attorney fees for the defense of an indigent defendant, Claude Glover, Father, re: L. Brown, a minor. Indictment No. 01-JA-01589 (Juvenile Case).
- 257822 ROSS M. EAGLE, Attorney, submitting an Order of Court for payment of \$955.00 attorney fees for the defense of an indigent defendant, T. Stewart, a minor. Indictment No. 99-JA-2569 (Juvenile Case).
- 257824 ROSS M. EAGLE, Attorney, submitting an Order of Court for payment of \$356.00 attorney fees for the defense of an indigent defendant, J. Stewart, a minor. Indictment No. 01-JA-2404 (Juvenile Case).
- 257825 THOMAS J. CARROLL, Attorney, submitting an Order of Court for payment of \$1,490.00 attorney fees for the defense of indigent defendants, John Woods and Floyd Harrison, Fathers, re: the Bailey and Woods children, minors. Indictment Nos. 00-JA-1696, 00-JA-1697 and 01-JA-1370 (Juvenile Cases).
- 257826 EZRA HEMPHILL, Attorney, submitting an Order of Court for payment of \$1,990.00 attorney fees for the defense of an indigent defendant, Antonio Thomas, Father, re: the Thomas children, minors. Indictment Nos. 99-JA-556 and 99-JA-557 (Juvenile Cases).
- 257827 EZRA HEMPHILL, Attorney, submitting an Order of Court for payment of \$800.00 attorney fees for the defense of an indigent defendant, Emma Bentley, Mother, re: the Bentley children, minors. Indictment Nos. 01-JA-1445, 01-JA-1446 and 01-JA-1447 (Juvenile Cases).
- 257828 EZRA HEMPHILL, Attorney, submitting an Order of Court for payment of \$640.00 attorney fees for the defense of an indigent defendant, N. Moorehead, a minor. Indictment No. 02-JD-4011 (Juvenile Case).
- 257829 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$1,745.00 attorney fees for the defense of an indigent defendant, Ana Reyes, Mother, re: the Velez child, a minor. Indictment No. 00-JA-1803 (Juvenile Case).
- 257830 EZRA HEMPHILL, Attorney, submitting an Order of Court for payment of \$510.00 attorney fees for the defense of an indigent defendant, K. Vajko, a minor. Indictment No. 99-JA-00468 (Juvenile Case).
- 257833 WILLIAM J. MCLAUGHLIN, Attorney, submitting an Order of Court for payment of \$690.00 attorney fees for the defense of an indigent defendant, Steve Scurry, Father, re: D. Sanders, a minor. Indictment No. 01-JA-02541 (Juvenile Case).
- 257834 WILLIAM J. MCLAUGHLIN, Attorney, submitting an Order of Court for payment of \$1,087.50 attorney fees for the defense of an indigent defendant, L. Brown, a minor. Indictment Nos. 01-JD-14372 and 01-JD-14373 (Juvenile Cases).
- 257835 WILLIAM J. MCLAUGHLIN, Attorney, submitting an Order of Court for payment of \$1,112.50 attorney fees for the defense of an indigent defendant, B. Allen, a minor. Indictment No. 01-JD-13242 (Juvenile Case).
- 257836 MICHAEL J. VITALE, Attorney, submitting an Order of Court for payment of \$842.50 attorney fees for the defense of an indigent defendant, Joanna Phillips, Mother, re: K. Nelson a/k/a A. Black, a minor. Indictment No. 02-JA-01142 (Juvenile Case).
- 257837 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$1,573.00 attorney fees for the defense of an indigent defendant, Kim Brooks, Custodian, re: D. Taylor, a minor. Indictment No. 00-JA-62 (Juvenile Case).

- 257838 RICHARD S. GUTOFF, Attorney, submitting an Order of Court for payment of \$1,183.00 attorney fees for the defense of an indigent defendant, Kim Busse Sneed, Mother, re: the Sneed children, minors. Indictment Nos. 94-JA-7266 and 94-JA-7267 (Juvenile Cases).
- 257839 RICHARD S. GUTOFF, Attorney, submitting an Order of Court for payment of \$272.84 attorney fees for the defense of an indigent defendant, Andrew Allen, Sr., Father, re: A. Allen, a minor. Indictment No. 97-JA-2916 (Juvenile Case).
- 257840 TODD J. STEPHENS, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$364.00 attorney fees for the defense of indigent defendants, the Jones children, minors. Indictment Nos. 97-JA-931 and 97-JA-932 (Juvenile Cases).
- 257842 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$1,007.30 attorney fees for the defense of an indigent defendant, Brenda Farley, Maternal Grandmother, re: D. Farley, a minor. Indictment No. 00-JA-1770 (Juvenile Case).
- 257852 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$1,190.35 attorney fees for the defense of an indigent defendant, Victor Rodriguez, Father, re: V. Rodriguez, a minor. Indictment No. 01-JA-02487 (Juvenile Case).
- 257853 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$1,442.25 attorney fees for the defense of an indigent defendant, Earl Hagen, Father, re: D. Hagen, a minor. Indictment No. 00-JA-1945 (Juvenile Case).
- 257863 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$2,291.00 attorney fees for the defense of an indigent defendant, Edwin Contreras, Father, re: the Contreras children, minors. Indictment Nos. 97-JA-3433, 99-JA-0719 and 00-JA-1535 (Juvenile Cases).
- 257864 ILDIKO J. BODONI, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,525.95 attorney fees for the defense of indigent defendants, the Hunter and Downs children, minors. Indictment Nos. 97-JA-04427, 97-JA-04428, 97-JA-04429 and 99-JA-00352 (Juvenile Cases).
- 257865 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$1,137.95 attorney fees for the defense of an indigent defendant, Darrell Johnson, Father, re: D. Stewart, a minor. Indictment No. 01-JA-2415 (Juvenile Case).
- 257866 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$2,760.85 attorney fees for the defense of an indigent defendant, Tina Smith, Mother, re: the McShane, Harvill, McConnell, Thomas and Fields children, minors. Indictment Nos. 96-JA-1907, 96-JA-1909, 96-JA-1910, 96-JA-1911, 96-JA-4832, 99-JA-876 and 01-JA-1823 (Juvenile Cases).
- 257867 CRYSTAL B. ASHLEY, Attorney, submitting an Order of Court for payment of \$1,180.00 attorney fees for the defense of an indigent defendant, Jamie McCarter, Father, re: I. McCarter, a minor. Indictment No. 01-JA-1946 (Juvenile Case).
- 257869 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$437.50 attorney fees for the defense of an indigent defendant, Venita O'Neal, Mother, re: Z. O'Neal, a minor. Indictment No. 02-JA-1073 (Juvenile Case).

- 257873 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$1,242.00 attorney fees for the defense of an indigent defendant, Keena Peeples, Mother, re: D. Parker, a minor. Indictment No. 01-JA-1094 (Juvenile Case).
- 257874 MARK H. KUSATZKY, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$726.00 attorney fees for the defense of indigent defendants, the Jackson and Tyra children, minors. Indictment Nos. 02-JA-352, 02-JA-353, 02-JA-354, 02-JA-357 and 02-JA-1418 (Juvenile Cases).
- 257877 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$690.00 attorney fees for the defense of an indigent defendant, Gregory Patton, Father, re: T. Johnson, a minor. Indictment No. 00-JA-01768 (Juvenile Case).
- 257879 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,493.00 attorney fees for the defense of an indigent defendant, Janice Lambert, Mother, re: the Lambert children, minors. Indictment Nos. 99-JA-00653 and 00-JA-01634 (Juvenile Cases).
- 257888 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$470.00 attorney fees for the defense of an indigent defendant, Gaines Williams, Father, re: the Whaley children, minors. Indictment Nos. 01-JA-000454, 01-JA-000455 and 01-JA-000457 (Juvenile Cases).
- 257889 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$394.30 attorney fees for the defense of an indigent defendant, Shirley Lofton Burns, Mother, re: L. Stanford, a minor. Indictment No. 99-JA-2105 (Juvenile Case).
- 257890 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$873.84 attorney fees for the defense of an indigent defendant, Quincy Ferguson, Father, re: the Ferguson children, minors. Indictment Nos. 00-JA-1687, 00-JA-1688, 00-JA-1689, 00-JA-1692 and 00-JA-1693 (Juvenile Cases).
- 257891 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$2,665.00 attorney fees for the defense of an indigent defendant, Christy Lazarus, Father, re: J. Lazarus, a minor. Indictment No. 00-JA-002013 (Juvenile Case).
- 257892 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$714.50 attorney fees for the defense of an indigent defendant, Alvis Holley, Sr., Father, re: A. Holley, a minor. Indictment No. 99-JA-1749 (Juvenile Case).
- 257896 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$930.00 attorney fees for the defense of an indigent defendant, Terrence Davis, Father, re: M. Poindexter, a minor. Indictment No. 01-JA-1397 (Juvenile Case).
- 257897 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$1,556.00 attorney fees for the defense of an indigent defendant, Angela Graves, Mother, re: the Graves children, minors. Indictment Nos. 96-JA-4520 and 96-JA-4521 (Juvenile Cases).
- 257898 ANDREA M. TIRVA, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$682.00 attorney fees for the defense of an indigent defendant, M. Jones, a minor. Indictment No. 97-JA-1867 (Juvenile Case).



- 257900 ROBERT A. HORWITZ, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,245.00 attorney fees for the defense of indigent defendants, the Ratcliffe and Johnson children, minors. Indictment Nos. 99-JA-1891, 99-JA-1892 and 99-JA-1893 (Juvenile Cases).
- 257901 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$725.00 attorney fees for the defense of an indigent defendant, Joseph McNamara, Father, re: K. McNamara, a minor. Indictment No. 01-JA-310 (Juvenile Case).
- 257902 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$802.50 attorney fees for the defense of an indigent defendant, Taundra Lindsey, Mother, re: I. Lindsey, a minor. Indictment No. 99-JA-1313 (Juvenile Case).
- 257903 ROBERT L. FRIEDMAN, Attorney, submitting an Order of Court for payment of \$1,620.00 attorney fees for the defense of an indigent defendant, Alisa Brown, Mother, re: L. Mims, a minor. Indictment No. 01-JA-02387 (Juvenile Case).
- 257904 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$1,040.00 attorney fees for the defense of an indigent defendant, Anthony Sidney, Father, re: M. Walker, a minor. Indictment No. 01-JA-1726 (Juvenile Case).
- 257905 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$3,267.00 attorney fees for the defense of an indigent defendant, Stephen Bond, Sr., Father, re: S. Bond, a minor. Indictment No. 98-JA-03944 (Juvenile Case).
- 257906 TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$542.00 attorney fees for the defense of an indigent defendant, Alesha Jones, Mother, re: the Melcor and Cook children, minors. Indictment Nos. 01-JA-1972 and 01-JA-1973 (Juvenile Cases).
- 257907 TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$1,103.00 attorney fees for the defense of an indigent defendant, Erica Speed, Mother, re: the Speed children, minors. Indictment Nos. 99-JA-02498, 01-JA-2429 and 02-JA-01956 (Juvenile Cases).
- 257908 THOMAS MCGINNIS, Attorney, submitting an Order of Court for payment of \$710.00 attorney fees for the defense of an indigent defendant, Sharon Norris, Mother, re: the Norris, Brumfield and Binion children, minors. Indictment Nos. 96-JA-3597, 96-JA-3601 and 96-JA-3603 (Juvenile Cases).
- 257909 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$1,885.00 attorney fees for the defense of an indigent defendant, Delilah Montes, Mother, re: A. Contreras, a minor. Indictment No. 02-JA-972 (Juvenile Case).
- 257910 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$1,125.00 attorney fees for the defense of an indigent defendant, Jose Santiago, Father, re: I. Santiago, a minor. Indictment No. 01-JA-2343 (Juvenile Case).
- 257911 SHERMAN F. JAFFE, Attorney, submitting an Order of Court for payment of \$904.00 attorney fees for the defense of an indigent defendant, T. Barber-Hutson, a minor. Indictment No. 02-JA-0213 (Juvenile Case).

- 257942 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$962.00 attorney fees for the defense of an indigent defendant, Salvatore D'Agostino, Father, re: the D'Agostino children, minors. Indictment Nos. 97-JA-1960 and 97-JA-1961 (Juvenile Cases).
- 257943 RHONDA L. CASADY, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,250.00 attorney fees for the defense of an indigent defendant, A. Findley, a minor. Indictment No. 98-JA-2117 (Juvenile Case).
- 257944 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$1,022.50 attorney fees for the defense of an indigent defendant, Daniel Espronceda, Father, re: the Espinosa and Espronceda children, minors. Indictment Nos. 00-JA-519, 00-JA-520, 00-JA-521, 00-JA-522 and 00-JA-523 (Juvenile Cases).
- 257945 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$3,829.76 attorney fees for the defense of an indigent defendant, Marcia Crawford, Mother, re: the Higgs and Sharkey children, minors. Indictment Nos. 00-JA-1168, 00-JA-1169 and 00-JA-1170 (Juvenile Cases).
- 257946 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$855.00 attorney fees for the defense of an indigent defendant, David Dunson, Father, re: the Dunson children, minors. Indictment Nos. 96-JA-4980, 96-JA-4981, 96-JA-4982, 96-JA-4983, 96-JA-4984 and 96-JA-4985 (Juvenile Cases).
- 257947 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$1,293.69 attorney fees for the defense of an indigent defendant, Allen Davis, Father, re: J. Davis, a minor. Indictment No. 01-JA-1419 (Juvenile Case).
- 257948 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$330.40 attorney fees for the defense of an indigent defendant, Tavaley Johnson, Mother, re: the Johnson, Marshall and Crusoe children, minors. Indictment Nos. 97-JA-3995, 97-JA-3996, 97-JA-3997, 97-JA-3998 and 97-JA-3999 (Juvenile Cases).
- 257949 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$587.00 attorney fees for the defense of an indigent defendant, Roosevelt Jefferson, Father, re: D. Jefferson, a minor. Indictment No. 00-JA-913 (Juvenile Case).
- 257950 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,076.00 attorney fees for the defense of an indigent defendant, Janetta Richardson, Mother, re: T. Richardson, a minor. Indictment No. 01-JD-13755 (Juvenile Case).
- 257951 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$944.76 attorney fees for the defense of an indigent defendant, Jimmie Taylor, Father, re: the Taylor children, minors. Indictment Nos. 98-JA-00045, 98-JA-00046 and 98-JA-00047 (Juvenile Cases).
- 257952 RHONDA L. CASADY, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$782.50 attorney fees for the defense of indigent defendants, the Berry and Wright children, minors. Indictment Nos. 00-JA-1249 and 00-JA-1250 (Juvenile Cases).
- 257953 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$2,193.00 attorney fees for the defense of an indigent defendant, Reamual Alexander, Father, re: R. Vann, a minor. Indictment No. 00-JA-1889 (Juvenile Case).

- 257954 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$1,142.90 attorney fees for the defense of an indigent defendant, Tyshon Wallace, Father, re: the Wallace and Grant children, minors. Indictment Nos. 98-JA-1349 and 01-JA-1183 (Juvenile Cases).
- 257955 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$1,456.00 attorney fees for the defense of an indigent defendant, Angela Gibson, Mother, re: the Gibson and Powell children, minors. Indictment Nos. 97-JA-517 and 97-JA-4484 (Juvenile Cases).
- 257956 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$702.00 attorney fees for the defense of an indigent defendant, Roosevelt Jefferson, Father, re: D. Jefferson, a minor. Indictment No. 00-JA-914 (Juvenile Case).
- 257958 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$1,385.00 attorney fees for the defense of an indigent defendant, Beverly Anderson, Mother, re: the Anderson children, minors. Indictment Nos. 92-J-22622 and 98-JA-2925 (Juvenile Cases).
- 257959 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$292.90 attorney fees for the defense of an indigent defendant, Eddie Felton, Father, re: the Felton and Ridley children, minors. Indictment Nos. 00-JA-414, 00-JA-415 and 00-JA-1165 (Juvenile Cases).
- 257960 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$1,065.90 attorney fees for the defense of an indigent defendant, Jeannette Stoutmire, Mother, re: the Stoutmire and Tolbert children, minors. Indictment Nos. 94-JA-9406, 94-JA-9407, 94-JA-9408 and 94-JA-9409 (Juvenile Cases).
- 257961 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$2,243.73 attorney fees for the defense of an indigent defendant, Leimomi Shelby, Mother, re: the Hill and Mitchell children, minors. Indictment Nos. 97-JA-4591, 97-JA-4592 and 97-JA-4593 (Juvenile Cases).
- 257962 RHONDA L. CASADY, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$2,215.00 attorney fees for the defense of indigent defendants, the King children, minors. Indictment Nos. 93-JA-6411 and 97-JA-1943 (Juvenile Cases).
- 257963 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$1,093.00 attorney fees for the defense of an indigent defendant, Willie Wright, Father, re: F. Wright, a minor. Indictment No. 01-JA-1863 (Juvenile Case).
- 257965 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$1,172.50 attorney fees for the defense of an indigent defendant, Lamont Sanders, Father, re: L. Sanders, a minor. Indictment No. 01-JA-1525 (Juvenile Case).
- 257968 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$1,583.00 attorney fees for the defense of an indigent defendant, Marquita Bailey, Mother, re: the Stademeyer, Coleman and Bailey children, minors. Indictment Nos. 95-JA-3345, 95-JA-3346, 99-JA-3347, 99-JA-496, 99-JA-497 and 99-JA-498 (Juvenile Cases).
- 257971 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$944.76 attorney fees for the defense of an indigent defendant, Gloria Johnson, Mother, re: the Johnson and Mosley children, minors. Indictment Nos. 98-JA-3847, 00-JA-217 and 01-JA-1701 (Juvenile Cases).

- 257972 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$1,340.50 attorney fees for the defense of an indigent defendant, Steven Sneed, Father, re: the Sneed children, minors. Indictment Nos. 94-JA-7266 and 94-JA-7267 (Juvenile Cases).
- 257973 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$974.05 attorney fees for the defense of indigent defendants, James Cooper and Orlando Williams, Fathers, re: the Wade children, minors. Indictment Nos. 99-JA-1631 and 99-JA-1633 (Juvenile Cases).
- 257974 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$2,375.00 attorney fees for the defense of an indigent defendant, Kheila Johnson, Mother, re: the Thurman and Johnson children, minors. Indictment Nos. 97-JA-1154, 97-JA-1155 and 00-JA-1226 (Juvenile Cases).
- 257975 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$640.00 attorney fees for the defense of an indigent defendant, David Dunson, Father, re: K. Dunson, a minor. Indictment No. 96-JA-4985 (Juvenile Case).
- 257976 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$585.40 attorney fees for the defense of an indigent defendant, Eugene Rogers, Father, re: C. Rogers, a minor. Indictment No. 99-JA-172 (Juvenile Case).
- 257977 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$858.50 attorney fees for the defense of an indigent defendant, Lisa Blaschke, Mother, re: S. Metzger, a minor. Indictment No. 99-JA-0428 (Juvenile Case).
- 257978 RHONDA L. CASADY, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$677.50 attorney fees for the defense of an indigent defendant, A. Villalobos, a minor. Indictment No. 96-JA-0549 (Juvenile Case).
- 257979 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$1,214.50 attorney fees for the defense of an indigent defendant, Caress Jackson, Mother, re: B. Dorsey, a minor. Indictment No. 02-JA-1036 (Juvenile Case).
- 257980 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$1,067.50 attorney fees for the defense of an indigent defendant, Nakia Walker, Mother, re: A. Tucker, a minor. Indictment No. 98-JA-4054 (Juvenile Case).
- 257981 RHONDA L. CASADY, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$600.00 attorney fees for the defense of an indigent defendant, C. Turner, a minor. Indictment No. 02-JA-1478 (Juvenile Case).
- 257982 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$2,190.00 attorney fees for the defense of an indigent defendant, Jerry Bowen, Father, re: J. Bowen, a minor. Indictment No. 01-JA-108 (Juvenile Case).
- 258002 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$1,495.00 attorney fees for the defense of an indigent defendant, Nneka Alexander, Mother, re: the Hatter and Alexander children, minors. Indictment Nos. 00-JA-132, 00-JA-133, 00-JA-134, 00-JA-135, 00-JA-136, 00-JA-137 and 00-JA-138 (Juvenile Cases).
- 258003 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$400.00 attorney fees for the defense of an indigent defendant, Gloria Rogers, Mother, re: E. Evans, a minor. Indictment No. 01-JA-00067 (Juvenile Case).



- 258004 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$330.00 attorney fees for the defense of an indigent defendant, Kenneth Martin, Father, re: K. Collins, a minor. Indictment No. 01-JA-02070 (Juvenile Case).
- 258005 DEAN N. BASTOUNES, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$310.00 attorney fees for the defense of an indigent defendant, C. Peek, a minor. Indictment No. 00-JA-02134 (Juvenile Case).
- 258006 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$347.50 attorney fees for the defense of an indigent defendant, David Walker, Father, re: C. Walker, a minor. Indictment No. 99-JA-02288 (Juvenile Case).
- 258007 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$565.00 attorney fees for the defense of an indigent defendant, Roger Elam, Sr., Father, re: R. Elam, a minor. Indictment No. 98-JA-02898 (Juvenile Case).
- 258008 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$355.00 attorney fees for the defense of an indigent defendant, Elliott Smith, Father, re: M. Smith, a minor. Indictment No. 02-JA-00168 (Juvenile Case).
- 258009 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$945.00 attorney fees for the defense of indigent defendants, the Adams children, minors. Indictment Nos. 02-JA-00560 and 02-JA-00561 (Juvenile Cases).
- 258010 EZRA HEMPHILL, Attorney, submitting an Order of Court for payment of \$1,782.00 attorney fees for the defense of an indigent defendant, Gregory Johnson, Father, re: E. Meyers, a minor. Indictment No. 00-JA-1870 (Juvenile Case).
- 258011 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$429.00 attorney fees for the defense of an indigent defendant, Melvin Blackmon, Father, re: L. Blackmon, a minor. Indictment No. 02-JA-00349 (Juvenile Case).
- 258012 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$1,135.00 attorney fees for the defense of an indigent defendant, Brian Johnson, Father, re: B. Jackson, a minor. Indictment No. 95-J-3539 (Juvenile Case).
- 258013 M. SCOTT GORDON, Attorney, submitting an Order of Court for payment of \$1,180.60 attorney fees for the defense of an indigent defendant, Ronald Thompson, Sr., Father, re: the Thompson children, minors. Indictment Nos. 01-JA-1610 and 01-JA-1611 (Juvenile Cases).
- 258018 HORACE M. EALY, Attorney, submitting an Order of Court for payment of \$874.48 attorney fees for the defense of an indigent defendant, Robert Wright, Father, re: M. Misermolo, a minor. Indictment No. 01-JA-1455 (Juvenile Case).
- 258019 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$762.50 attorney fees for the defense of an indigent defendant, J. Perry, a minor. Indictment No. 02-JA-186 (Juvenile Case).
- 258020 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$282.60 attorney fees for the defense of an indigent defendant, Tommy Howard, Sr., Father, re: T. Howard, a minor. Indictment No. 00-JA-881 (Juvenile Case).

- 258022 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$636.60 attorney fees for the defense of an indigent defendant, Ivan Nelson, Father, re: the Nelson children, minors. Indictment Nos. 01-JA-421, 01-JA-422 and 01-JA-424 (Juvenile Cases).
- 258024 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$990.00 attorney fees for the defense of an indigent defendant, Tyrone McCorkle, Father, re: E. McCorkle, a minor. Indictment No. 97-JA-3441 (Juvenile Case).
- 258027 FRANCINE N. GREEN-KELNER, Attorney, submitting an Order of Court for payment of \$1,901.52 attorney fees for the defense of an indigent defendant, Woodrow Davis, Jr., Father, re: D. Davis, a minor. Indictment No. 01-JA-00645 (Juvenile Case).
- 258028 FRANCINE N. GREEN-KELNER, Attorney, submitting an Order of Court for payment of \$2,561.92 attorney fees for the defense of an indigent defendant, Mitchell Aaron, Sr., Father, re: M. Aaron, a minor. Indictment No. 96-JA-06648 (Juvenile Case).
- 258029 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$312.50 attorney fees for the defense of an indigent defendant, Irma Gamble, Mother, re: C. Coffey, a minor. Indictment No. 00-JA-01053 (Juvenile Case).
- 258031 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$207.50 attorney fees for the defense of an indigent defendant, Nikita Aleen, Father, re: the Gilmore child, a minor. Indictment No. 02-JA-01622 (Juvenile Case).
- 258032 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$660.00 attorney fees for the defense of an indigent defendant, Jacquelyn Berott, Mother, re: the Minnett child, a minor. Indictment No. 01-JA-01403 (Juvenile Case).

**JUVENILE CASES APPROVED FISCAL YEAR 2003 TO PRESENT: \$689,668.16**

**JUVENILE CASES TO BE APPROVED: \$154,393.43**

#### **SPECIAL COURT CASES**

**SPECIAL COURT CASES APPROVED FISCAL YEAR 2003 TO PRESENT: \$585,207.35**

**SPECIAL COURT CASES TO BE APPROVED: \$0.00**

#### **SPECIAL COURT CRIMINAL CASE**

- 258026 EDWARD J. EGAN and ROBERT D. BOYLE, Special State's Attorney and Assistant Special State's Attorney, submitting an Order of Court regarding appointment of Special Prosecutor, No. 2001, Misc. 4, for the following:

1. The Comptroller of Cook County is hereby ordered to pay interim fees to Special State's Attorney Edward J. Egan in the amount of \$7,537.50, for Assistant Special State's Attorney, Robert D. Boyle in the amount of \$12,262.50 and to pay the sum of \$83,401.08 for expenses incurred by the Office of the Special Prosecutor for the month of January 2003, said amounts totaling \$103,201.08. The Comptroller of Cook County therefore is ordered to issue payment to the Office of the Special Prosecutor in the amount of \$103,201.08 (310-263 Account).

**SPECIAL COURT CRIMINAL CASES APPROVED FISCAL YEAR 2003**

**TO PRESENT: \$198,520.44**

**SPECIAL COURT CRIMINAL CASE TO BE APPROVED: \$103,201.08**

**BILLS AND CLAIMS**

- 257760 OFFICE OF THE COUNTY ASSESSOR, submitting invoice totaling \$100,000.00, part payment for postage for Account #35831809 for the Assessor's Office (040-225 Account). Check to be made payable to the U.S. Postmaster.
- 257762 MOTOROLA, INC., Chicago, Illinois, submitting invoice totaling \$58,854.96, part payment for Contract No. 02-41-573, for maintenance of radio system for the Department of Corrections, for the period of December 1, 2002 through February 28, 2003 (239-449 Account). Purchase Order No. 130094, approved by County Board January 8, 2002.
- 257766 VALLEN SAFETY SUPPLY COMPANY, Dallas, Texas, submitting invoice totaling \$76,627.50, full payment for Contract No. 02-54-1152, for air purifying respirators for the Sheriff's Emergency Management Agency (697-390 Account). Purchase Order No. 128367, approved by County Board November 19, 2002.
- 257767 J.J. COLLINS, INC., Chicago, Illinois, submitting invoice totaling \$165,073.50, part payment for Contract No. 03-84-04, for printing, processing and mailing of tax bills for the 1st and 2nd collection of 2002 real estate taxes for the Treasurer's Office (060-240 Account). Purchase Order No. 129202, approved by County Board September 5, 2002.
- 257768 AUNT MARTHA'S YOUTH SERVICE CENTER, Matteson, Illinois, submitting two (2) invoices totaling \$257,827.50, part payment for Contract No. 02-45-1245, for community based pretrial supervision and evening reporting center services for the Juvenile Probation Department, for the months of October and November 2002 (326-249 Account). Purchase Order No. 128380, approved by County Board September 5, 2002.
- 257859 E & D WEB, INC., Cicero, Illinois, submitting invoice totaling \$55,000.00, part payment for Contract No. 02-41-1305, for printing and mailing of the voter instruction brochure for the two (2) elections to be held in 2003 for the County Clerk's Office, Election Division (524-240 Account). Purchase Order No. 130468, approved by County Board November 7, 2002.
- 257860 MOTOROLA, INC., Chicago, Illinois, submitting invoice totaling \$166,343.04, full payment for Contract No. 02-58-1011, for Motorola Astro digital portable radios with chargers for the Adult Probation Department (532-570 Account). Purchase Order No. 128201, approved by County Board October 17, 2002.
- 257861 HARTGROVE HOSPITAL, Chicago, Illinois, submitting invoice totaling \$77,350.00, part payment for Contract No. 02-41-1072, for a multi-systemic therapy (MST) program for the Juvenile Probation Department, for the months of June through September 2002 (326-249 Account). Purchase Order No. 128382, approved by County Board May 7, 2002.
- 257862 SUSAN J. WHITE & ASSOCIATES, INC. (SJWA), Alexandria, Virginia, submitting invoice totaling \$65,000.00, part payment for Contract No. 02-41-1112, for federal government relations consulting services for the Office of the President (490-260 Account). Purchase Order No. 130629, approved by County Board June 18, 2002.

- 257868 THE ENVELOPE CONNECTION, Chicago, Illinois, submitting invoice totaling \$64,077.26, part payment for Contract No. 02-84-956, for printing and certified mailing of the real estate tax delinquency, special assessment tax delinquency, and special tax bill notices with brochures for the Treasurer's Office (060-240 Account). Purchase Order No. 126960, approved by County Board September 5, 2002.
- 257870 UNIVERSAL PRESS, Niles, Illinois, submitting invoice totaling \$53,285.00, full payment for Contract No. 02-41-1304, for printing of judges manuals for the two (2) elections to be held in 2003 for the County Clerk's Office, Election Division (524-240 Account). Purchase Order No. 130738, approved by County Board November 7, 2002.
- 257872 NATIONAL WASTE SERVICES, INC., Chicago, Illinois, submitting twelve (12) invoices totaling \$31,843.20, part payment for Contract No. 00-51-407, for scavenger service for the Department of Corrections, on various dates (239-215 Account). (See Comm. No. 257548). Purchase Order No. 126334, approved by County Board May 16, 2000.
- 257875 CHICAGO UNITED INDUSTRIES, LTD./FUELMAN MIDWEST, Chicago, Illinois, submitting invoice totaling \$165,908.45, part payment for Contract No. 01-51-1135, for fleet management system (gasoline) submitted by the Sheriff's Office on behalf of various County Agencies, for the month of January 2003 (211-445 Account). (See Comm. No. 257180). Purchase Order No. 125814, approved by County Board October 4, 2001.
- 257876 COOK COUNTY SUBURBAN PUBLISHERS, INC., Chicago, Illinois, submitting invoice totaling \$46,015.20, part payment for Contract No. 02-41-78, for publication of the triennial and non-triennial 2002 real estate reassessments (outside the City of Chicago) for the Assessor's Office (040-240 Account). (See Comm. No. 257502). Purchase Order No. 120028, approved by County Board August 9, 2001.
- 257885 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$106,492.85, part payment for Contract No. 02-43-1099, for an alternative treatment program for detainees housed in the Day Reporting Center for the Sheriff's Department of Community Supervision and Intervention, for the month of January 2003 (236-298 Account). (See Comm. No. 257344). Purchase Order No. 128139, approved by County Board October 17, 2002.
- 257957 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$44,331.00, part payment for Contract No. 95-41-32, for software licenses, maintenance and support for the Clerk of the Circuit Court, for the month of February 2003 (528-630 Account). (See Comm. No. 257341). Purchase Order No. 128918, approved by County Board November 1, 1994, May 7, 2002 and September 19, 2002.
- 257964 LEXIS-NEXIS, INC., Carol Stream, Illinois, submitting invoice totaling \$52,000.00, part payment for Contract No. 01-41-491, for an on-line legal research system for the Circuit Court of Cook County, Judiciary, for the month of January 2003 (300-353 Account). (See Comm. No. 257503). Purchase Order No. 120282, approved by County Board December 5, 2000.
- 257983 G.F. CONNELLY MECHANICAL CONTRACTORS, INC., Chicago, Illinois, submitting invoice totaling \$54,162.63, 6th part payment for Contract No. 02-53-796, for the Fantus Infrastructure Renovation Project (Phase 3A) at the Stroger Hospital of Cook County Campus for the Office of Capital Planning and Policy, for the period of December 16, 2002 through January 18, 2003. Bond Issue (28000 Account). (See Comm. No. 256956). Purchase Order No. 125260, approved by County Board June 18, 2002.



- 257984 MOTOROLA, INC., Chicago, Illinois, submitting invoice totaling \$541,554.20, part payment for Contract No. 01-41-1141, for expansion of the Astro digital radio system upgrade (Phase 4) for the Department of Corrections (715/211-579 Account). (See Comm. No. 255729). Purchase Order No. 117921, approved by County Board August 9, 2001.
- 257985 MOTOROLA, INC., Chicago, Illinois, submitting invoice totaling \$83,018.80, part payment for Contract No. 99-41-1199, for simulcast radio system expansion (Phase 2) for the Department of Corrections (715/211-570 Account). (See Comm. No. 255727). Purchase Order No. 99694, approved by County Board June 22, 1999.
- 257986 AVAYA, INC., Chicago, Illinois, submitting two (2) invoices totaling \$1,047,410.95, part payment for Contract No. 01-41-1139, for installation of a state-of-the-art telephone system at Stroger Hospital of Cook County for the Bureau of Information Technology and Automation, for the period ending November 20, 2002. Bond Issue (20000 Account). (See Comm. No. 254625). Purchase Order No. 116926, approved by County Board June 19, 2001.
- 257987 NORTHWEST FORD & STERLING TRUCK CENTERS, Franklin Park, Illinois, submitting invoice totaling \$27,895.00, full payment for Contract No. 02-51-847, for a full-size 15-passenger van with wheelchair lift for the Juvenile Temporary Detention Center (717/440-549 Account). Purchase Order No. 127387, approved by County Board October 1, 2002.
- 257988 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$104,825.20, part payment for Contract No. 99-43-264, for implementation services of software and hardware for a new integrated Financial Management Information System (FMIS) for the Bureau of Information Technology & Automation (715/009-579 Account). (See Comm. No. 256861). Purchase Order No. 114125, approved by County Board October 20, 1998 and February 6, 2001.
- 257989 NTT/VERIO, INC., Dallas, Texas, submitting invoice totaling \$68,400.60, part payment for Contract No. 02-41-1003, for internet access and web hosting services for the Bureau of Information Technology & Automation, Department of Office Technology (717/023-579 Account). Purchase Order No. 130830, approved by County Board October 18, 2001 and November 7, 2002.
- 257990 RBC, INC./FEDERAL SUPPLY COMPANY, Prospect Heights, Illinois, submitting invoice totaling \$133,800.00, full payment for Contract No. 02-54-828, for twenty (20) insulated tray and beverage delivery carts for the Department of Corrections (717/239-521 Account). Purchase Order No. 127672, approved by County Board October 17, 2002.
- 257994 ARAMARK CORRECTIONAL SERVICES, INC., Atlanta, Georgia, submitting invoice totaling \$25,654.56, part payment for Contract No. 00-43-397, to provide meals for inmates and staff for the Sheriff's Impact Incarceration Department, on various dates (235-223 Account). Purchase Order No. 131103, approved by County Board August 9, 2000 and December 4, 2001.
- 257995 ROULA ASSOCIATES ARCHITECTS, CHTD., Chicago, Illinois, submitting invoice totaling \$93,246.00, 2nd part payment for Contract No. 02-41-1137, for architectural/engineering services (basic) for repairs to the Criminal Courts Administration Building Plaza Deck and drainage system for the Office of Capital Planning and Policy, for the period of October 22, 2002 through January 15, 2003. Bond Issue (20000 Account). (See Comm. No. 255747). Purchase Order No. 126912, approved by County Board July 9, 2002.

- 257996 SOODAN & ASSOCIATES, INC., Chicago, Illinois, submitting invoice totaling \$58,125.00, 8th part payment for Contract No. 02-41-745, for professional architectural/engineering services (basic services) for the Countywide Building Exterior Inspection and Stabilization Project (Phase I) for the Office of Capital Planning and Policy, for the month of December 2002. Bond Issue (20000 Account). (See Comm. No. 256999). Purchase Order No. 124204, approved by County Board February 21, 2002.
- 257997 CAMPBELL TIU CAMPBELL, INC., Chicago, Illinois, submitting invoice totaling \$456,288.00, part payment for Contract No. 02-41-1301, for architectural/engineering services (basic) for the New Domestic Violence Courthouse project for the Office of Capital Planning and Policy, for the month of January 2003. Bond Issue (37000 Account). (See Comm. No. 257437). Purchase Order No. 128702, approved by County Board September 5, 2002.
- 257998 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$194,425.00, part payment for Contract No. 02-41-297 (B), for leasing of mainframe hardware, software and other related services for the Department for Management of Information Systems, for the month of March 2003 (714/012-579 Account). (See Comm. No. 257150). Purchase Order No. 129635, approved by County Board October 18, 2001 and November 20, 2001.
- 257999 EXECUTIVE CONSTRUCTION, INC., Hillside, Illinois, submitting invoice totaling \$147,926.00, 8th part payment for Contract No. 01-53-853, for the Stroger Hospital of Cook County Data Center for the Office of Capital Planning and Policy, for the period ending November 30, 2002. Bond Issue (22000 Account). (See Comm. No. 254376). Purchase Order No. 115611, approved by County Board July 10, 2001.
- 258000 DIVANE BROTHERS ELECTRIC COMPANY, Franklin Park, Illinois, submitting invoice totaling \$154,569.60, 11th part payment for Contract No. 01-53-575 Rebid, for security renovation at the Department of Corrections, Divisions V & VI for the Office of Capital Planning and Policy, for the month of January 2003. Bond Issue (20000 Account). (See Comm. No. 257681). Purchase Order No. 120023, approved by County Board December 4, 2001.
- 258001 AMS CONSTRUCTION COMPANY, INC., Villa Park, Illinois, submitting invoice totaling \$121,995.00, 2nd part payment for Contract No. 02-53-1102, for the Access Flooring Replacement Project for the Department for Management of Information Systems (MIS) Data Center for the Office of Capital Planning and Policy, for the period ending January 31, 2003. Bond Issue (7000 Account). Purchase Order No. 127390, approved by County Board October 1, 2002.
- 258015 ENVIRONMENTAL DESIGN INTERNATIONAL, INC., Chicago, Illinois, submitting invoice totaling \$426,000.00, part payment for Contract No. 03-41-412, for architectural/engineering services (basic) for building demolition at the Stroger Hospital of Cook County Campus for the Office of Capital Planning and Policy, for the months of August 2002 through January 2003. Bond Issue (28000 Account). Purchase Order No. 130743, approved by County Board August 1, 2002.
- 258016 CAMBRIDGE INTEGRATED SERVICES GROUP, INC., Chicago, Illinois, submitting invoice totaling \$42,750.00, part payment for Contract No. 02-41-1248, for a third party administrator agreement for Stroger Hospital of Cook County, for the Department of Risk Management. Bond Issue (22000 Account). Purchase Order No. 128143, approved by County Board April 9, 2002.

**BILLS AND CLAIMS  
HEALTH FACILITIES**

- 257761 NEOMEDICA, INC., Chicago, Illinois, submitting invoice totaling \$28,240.00, part payment for Contract No. 01-41-876, for ambulatory renal dialysis services for Cermak Health Services of Cook County, for the month of December 2002 (240-260 Account). (See Comm. No. 256998). Purchase Order No. 129065, approved by County Board May 15, 2001.
- 257763 MORRISON MANAGEMENT SPECIALISTS, Atlanta, Georgia, submitting invoice totaling \$140,367.62, part payment for Contract No. 02-53-849, for food service program for Provident Hospital of Cook County, for the month of December 2002 (891-223 Account). (See Comm. No. 256159). Purchase Order No. 126820, approved by County Board September 5, 2002.
- 257764 INTERPARKING, Chicago, Illinois, submitting invoice totaling \$31,661.00, part payment for Contract No. 02-53-315, for parking management services for Provident Hospital of Cook County, for the month of December 2002 (891-249 Account). (See Comm. No. 257347). Purchase Order No. 129389, approved by County Board April 23, 2002.
- 257765 MEDICAL APPLICATIONS SPECIALISTS, INC., Bolingbrook, Illinois, submitting invoice totaling \$51,468.00, full payment for Contract No. 01-45-1273, for clinical access tele-radiology equipment and software for Oak Forest Hospital of Cook County (717/898-540 Account). Purchase Order No. 121783, approved by County Board July 10, 2001.
- 257878 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting four (4) invoices totaling \$36,690.06, part payment for Contract No. 01-15-597H, for central nervous system agents (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). Purchase Order No. 130120, approved by County Board January 8, 2002.
- 257880 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting four (4) invoices totaling \$63,662.10, part payment for Contract No. 02-15-024H, for HRD related agents (pharmaceuticals) for Stroger Hospital of Cook County (897-364 Account). (See Comm. No. 257328). Purchase Order No. 129948, approved by County Board April 9, 2002.
- 257881 SOFT COMPUTER CONSULTANTS, INC. (SCC), Palm Harbor, Florida, submitting invoice totaling \$387,066.00, part payment for Contract No. 02-43-1247, for laboratory system computer software upgrade and maintenance service for Stroger Hospital of Cook County (897-441 Account). (See Comm. No. 256834). Purchase Order No. 128463, approved by County Board September 5, 2002.
- 257882 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$32,625.00, part payment for Contract No. 02-15-021H, for blood derivatives for Stroger Hospital of Cook County (897-368 Account). (See Comm. No. 256881). Purchase Order No. 129885, approved by County Board April 23, 2002.
- 257883 STANDARD PARKING, Chicago, Illinois, submitting invoice totaling \$90,388.88, part payment for Contract No. 01-53-1046, for parking management services for Stroger Hospital of Cook County, for the month of February 2003 (897-235 Account). (See Comm. No. 257190). Purchase Order No. 129383, approved by County Board November 6, 2001.



- 257884 UNIVERSITY OF ILLINOIS AT CHICAGO, Chicago, Illinois, submitting two (2) invoices totaling \$80,244.74, part payment for Contract No. 97-41-242, for steam charges for Stroger Hospital of Cook County, for the months of October and November 2002 (897-450 Account). Purchase Order No. 130092, approved by County Board November 7, 1996 and June 19, 2001.
- 257966 ANGELICA HEALTHCARE SERVICES GROUP, Chicago, Illinois, submitting two (2) invoices totaling \$30,806.12, part payment for Contract No. 01-53-744, for laundry and linen services for Stroger Hospital of Cook County, on various dates (897-222 Account). (See Comm. No. 257683). Purchase Order No. 129367, approved by County Board September 6, 2001.
- 257967 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting four (4) invoices totaling \$363,506.40, part payment for Contract No. 01-15-676H, for infusion pump administration sets for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 257116). Purchase Order No. 129006, approved by County Board December 18, 2001.
- 257969 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$99,000.00, part payment for Contract No. 01-43-1041, for perfusionist services for Stroger Hospital of Cook County, for the months of July through December 2002 (897-272 Account). (See Comm. No. 257371). Purchase Order No. 130389, approved by County Board June 19, 2001.
- 257970 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$128,048.00, part payment for Contract No. 95-43-628, for subagreement for cardiology, endocrinology and general medicine residents (salaries and fringes) in accordance with the Master Affiliation Agreement for Stroger Hospital of Cook County, for the months of December 2002 and January 2003 (897-272 Account). Purchase Order No. 130390, approved by County Board October 18, 1994 and May 2, 2000.
- 257991 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$26,491.39, full payment for Contract No. 98-73-625, for reagents and supplies for vendor provided portable blood gas analyzers for Stroger Hospital of Cook County (897-365 Account). Purchase Order No. 130798, approved by County Board September 1, 1998.
- 257992 LIFESOURCE, Chicago, Illinois, submitting two (2) invoices totaling \$92,896.00, part payment for Contract No. 00-75-549, for blood and blood testing products for Stroger Hospital of Cook County, for the period of January 16-31, 2003 (897-368 Account). (See Comm. No. 257686). Purchase Order No. 129008, approved by County Board November 21, 2000.
- 257993 HIGH VOLTAGE MAINTENANCE CORPORATION, Chicago, Illinois, submitting two (2) invoices totaling \$62,100.00, part payment for Contract No. 99-53-1007, for maintenance, repair and replacement services of electrical distribution equipment for Stroger Hospital of Cook County, for the months of October and November 2002 (897-450 Account). Purchase Order No. 130367, approved by County Board November 23, 1999.
- 258014 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$72,915.00, part payment for Contract No. 95-43-628, for subagreement for neurosurgery residents (salaries and fringes) in accordance with the Master Affiliation Agreement for Stroger Hospital of Cook County, for the months of July through November 2002 (897-272 Account). Purchase Order No. 130654, approved by County Board October 18, 1994 and June 19, 2001.



- 258030 DIGBY'S DETECTIVE & SECURITY AGENCY, INC., Chicago, Illinois, submitting invoice totaling \$161,043.74, part payment for Contract No. 02-53-976, for security services for Provident Hospital of Cook County, the Near South Clinic and the Sengstacke Building, for the month of January 2003 (891-249 Account). (See Comm. No. 257189). Purchase Order No. 129779, approved by County Board September 5, 2002.

#### INDUSTRIAL COMMISSION CLAIMS

**THE FOLLOWING INDUSTRIAL COMMISSION CLAIMS SUBMITTED BY RICHARD A. DEVINE, STATE'S ATTORNEY, RECOMMENDING PAYMENT TO THE FOLLOWING CLAIMANTS FOR INJURIES SUSTAINED IN THE COURSE OF THEIR EMPLOYMENT, HAVE BEEN APPROVED AND RECOMMENDED FOR PAYMENT BY THE INDUSTRIAL CLAIMS SUBCOMMITTEE:**

- 257841 CLAUDE ALDRIDGE, in the course of his employment as a Correctional Officer sustained accidental injuries on November 30, 1999. The Petitioner closed a cell door on his right hand, and as a result he injured his second finger of his right hand (non-displaced fractured of distal phalanx of the third digit on right hand). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-18665 in the amount of \$1,640.89 and recommends its payment. (Finance Subcommittee January 16, 2003). Attorney: Richard S. Volpe, Law Firm of Bernstein & Grazian, P.C.
- 257843 RUBEN BATTLE, in the course of his employment as a Correctional Officer sustained accidental injuries on July 28, 1999. The Petitioner was injured during a physical training exercise, and as a result he injured his right knee (right tibial tubercle fracture). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-31553 in the amount of \$11,108.10 and recommends its payment. (Finance Subcommittee January 16, 2003). Attorney: Salvatore J. Bongiorno, Law Firm of Krol, Bongiorno, Given & Murray, Ltd.
- 257845 JOHN BAZIANOS, in the course of his employment as a Deputy Sheriff sustained accidental injuries on May 4, 2001. The Petitioner stepped in a hole, and as a result he injured his right knee and ankle (tear of the anterior cruciate ligament, joint effusion, ankle foot). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-30950 in the amount of \$14,147.20 and recommends its payment. (Finance Subcommittee January 16, 2003). Attorney: Beth W. Inbinder, Law Firm of Baum, Ruffolo & Marzal, Ltd.
- 257846 BARBARO A. CHANG, in the course of his employment as a Correctional Officer sustained accidental injuries on November 13, 1999. The Petitioner fell while participating in an obstacle course training session, and as a result he injured his face and teeth (trauma to mouth, fracture of #8 and #9, pulpitis to #8 and #9, root canals, post cores and crowns to #8 and #9). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-11547 in the amount of \$10,675.75 and recommends its payment. (Finance Subcommittee January 16, 2003). Attorney: Ron S. Fladhammer, Law Firm of Schenk, Duffy, McNamara, Phelan, Carey & Ford, Ltd.
- 257847 JEROME COLEMAN, in the course of his employment as a Deputy Sheriff sustained accidental injuries on March 2, 2001. The Petitioner was involved in a traffic accident, and as a result he injured his neck and back (cervical strain/lumbosacral strain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 02-WC-26212 in the amount of \$4,500.00 and recommends its payment. (Finance Subcommittee January 16, 2003). Attorney: Patricia Lannon Kus, Law Firm of Lannon, Lannon & Barr, Ltd.

- 257848 SANTO DUFFY, in the course of his employment as a Correctional Officer sustained accidental injuries on December 10, 2000. The Petitioner was exiting an elevator and the doors closed on his right hand (injured hand and fingers, reconstruction of the ulnar collateral ligament, fractured fragments on the ulnar side of the base of the proximal phalanx). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 02-WC-30166 in the amount of \$9,995.00 and recommends its payment. (Finance Subcommittee January 16, 2003). Attorney: John W. Powers, Law Firm of Cullen, Haskins, Nicholson & Menchetti, P.C.
- 257850 FRED GENTILE, in the course of his employment as a Custodian Supervisor for the Sheriff's Custodial Department sustained accidental injuries on October 17, 2001. The Petitioner was walking down the hall and a ceiling tile fell and hit him, and as a result he injured his neck and head (acute cervical strain and concussion). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 02-WC-4406 in the amount of \$9,900.00 and recommends its payment. (Finance Subcommittee December 10, 2002). Attorney: Antonio M. Romanucci, Law Firm of Romanucci & Blandin.
- 257851 ANTONIO LEAVELLE, in the course of his employment as a Correctional Officer sustained accidental injuries on September 9, 2000. The Petitioner had an altercation with an inmate, and as a result he injured his right wrist (distal radius fracture [Smith fracture] of the right wrist). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-11015 in the amount of \$30,763.23 and recommends its payment. (Finance Subcommittee January 16, 2003). Attorney: Donald M. Phelan, Law Firm of Schenk, Duffy, McNamara, Phelan, Carey & Ford, Ltd.
- 257854 JAMES O'BANNER, II, in the course of his employment as a Sheriff's Police Officer, Fugitive Warrant Division sustained accidental injuries on June 20, 1992. The Petitioner kicked in a suspect's door, and as a result he injured his back (back sprain and traumatic sacroileitis to the lower back). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 95-WC-33360 in the amount of \$4,500.00 and recommends its payment. (Finance Subcommittee September 10, 2002). Attorney: Shelia A. Baker-Ellison, Law Firm of Miller & Ellison.
- 257855 MARISOL ORTIZ, in the course of her employment as a Juvenile Probation Officer for the Circuit Court of Cook County sustained accidental injuries on April 28, 2000. The Petitioner tripped and fell while running at the training academy, and as a result she injured her right knee (surgery for posterior cruciate ligament tear, arthroscopy of the right knee with debridement of the posterior cruciate ligament and synovectomy). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-30663 in the amount of \$15,264.00 and recommends its payment. (Finance Subcommittee January 16, 2003). Attorney: Luis A. Aceves, Law Firm of Luis A. Aceves & Associates, P.C.
- 257856 ROSA L. PRICE, in the course of her employment as an Investigator for the Sheriff's Department of Community Supervision and Intervention sustained accidental injuries on January 11, 2002. The arm of the Petitioner's chair fell off, and as a result she injured her right foot (contusion to the right foot). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 02-WC-12204 in the amount of \$750.00 and recommends its payment. (Finance Subcommittee January 16, 2003). Attorney: Steven R. Dyki, Law Firm of Vitell & Spitz, Ltd.

257857 CYNTHIA L. ORR-SANDERS, in the course of her employment as a Court Liaison with the Social Casework Services Department sustained accidental injuries on May 14, 2001. The Petitioner tripped on a chair and fell, and as a result she injured her neck, back and right arm (C5-C6 cervical disc herniation/intermittent loss of feeling in right arm). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-31192 in the amount of \$6,374.45 and recommends its payment. (Finance Subcommittee January 16, 2003). Attorney: Donald V. Gallagher, Law Office of Donald V. Gallagher, P.C.

257858 GENEVIEVE SIMS, in the course of her employment as a Property Tax Accountant for the Cook County Department of Revenue sustained accidental injuries on November 19, 1998. The Petitioner slipped on water and fell, and as a result she injured her face (fracture of the inferior wall of the right maxillary sinus, fracture of the right sphenoid bone, fracture to the right zygomatic arch, and fracture to the right orbital rim). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 98-WC-65807 in the amount of \$9,368.16 and recommends its payment. (Finance Subcommittee January 16, 2003). Attorney: James L. Kaplan, Law Firm of Kaplan & Sorosky, Ltd.

#### SUBROGATION RECOVERIES

257893 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$259.22. Claim No. 500-03-8271, Highway Department.

Responsible Party: Wayne C. Penfold (Owner), Kristen Penfold (Driver), 3408 Springdale Avenue, Glenview, Illinois 60025  
Damage to: Curve Warning Sign  
Date of Accident: December 13, 2002  
Location: 2300 block of East Lake Avenue and Patriot Boulevard, Glenview, Illinois

Deposit in MFT Fund #600-600 Account, Section No. 03-8SPAM-21-GM.

257894 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$128.67. Claim No. 500-03-8271, Highway Department.

Responsible Party: Violet M. Deacon, 508 Engle Street, Dolton, Illinois 60419  
Damage to: Truck Mirror  
Our Driver: Alonzo King, III, Truck #321  
Date of Accident: December 17, 2002  
Location: Greenwood Road and River Oaks Drive, Calumet City, Illinois  
(500-444 Account).

257895 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$1,141.37. Claim No. 231-02-8259, Sheriff's Police Department.

Responsible Party: John R. Krahulec, 7109 West 85th Place, Burbank, Illinois 60459  
Damage to: Sheriff's Police Department Vehicle  
Our Driver: James D. Davis, Unit #6009  
Date of Accident: November 14, 2002  
Location: 87th Street and LaGrange Road, Willow Springs, Illinois  
(211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 02-51-584.



257899 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$1,622.11. Claim No. 250-00-8261, State's Attorney's Office.

Responsible Party: Melanie Keenon (Owner), Terrance S. Keenon (Driver), 3 North 613 LaFox Road, St. Charles, Illinois 60174  
Damage to: State's Attorney's Office Vehicle  
Our Driver: Alphonse R. Tomaso, Unit #2665  
Date of Accident: September 22, 2000  
Location: I-290 and Des Plaines Avenue, Forest Park, Illinois (250-444 Account).

**SUBROGATION RECOVERIES APPROVED FISCAL YEAR 2003 TO PRESENT: \$32,109.45**

**SUBROGATION RECOVERIES TO BE APPROVED: \$3,151.37**

#### PROPOSED SETTLEMENT LETTERS

258017 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$25,000.00 for the release and settlement of suit regarding Kimberly Jones v. The County of Cook, Case No. 01-C-9876. This lawsuit was filed against the County of Cook and arises out of plaintiff's claim that she was subject to sexual harassment discrimination. The matter has been settled for the sum of \$25,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of February 6, 2003. State's Attorney recommends payment of \$25,000.00, made payable to Kimberly Jones and Kevin C. Bulger. Please forward the check to Maureen P. Feerick, Assistant State's Attorney, for transmittal.

258021 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$75,000.00 for the release and settlement of suit regarding Isaac v. Sgt. Keller, et al., Case No. 00-C-5549. This matter arises from allegations of civil rights violations at the Criminal Courts Building, which occurred in 1998. The matter has been settled for the sum of \$75,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of February 6, 2003. State's Attorney recommends payment of \$75,000.00, made payable to Richard Isaac and Gessler, Hughes, Socol, Piers, Resnick & Dym, Ltd., his attorneys. Please forward the check to Donald J. Pechous, Assistant State's Attorney, for transmittal.

258023 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$9,570.25 for the release and settlement of suit regarding New 31st & Kedzie Currency Exchange v. Sheriff, Case No. 02-M1-124846. This matter arises from allegations of monetary loss against the Department of Corrections, which occurred on February 11, 2002. The matter has been settled for the sum of \$9,570.25, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$9,570.25, made payable to New 31st Street & Kedzie Currency Exchange and its attorneys, Mages and Price. Please forward the check to John A. Ouska, Supervisor, Torts/Civil Rights Section, for transmittal.



258025 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$6,000.00 for the release and settlement of suit regarding Harrison v. Patterson, et al., Case No. 01-C-7491. This matter arises from allegations of civil rights violations, at the Department of Corrections, which occurred in 2001. The matter has been settled for the sum of \$6,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$6,000.00, made payable to Marcus Harrison and Gregory E. Kulis, his attorney. Please forward the check to Donald J. Pechous, Assistant State's Attorney, for transmittal.

**THE FOLLOWING BILLS WERE RECEIVED FROM MEDICAL PROVIDERS FOR SERVICES RENDERED TO PATIENTS WHILE IN CUSTODY OF THE COOK COUNTY SHERIFF'S OFFICE. BILLS ARE APPROVED BY THE COOK COUNTY DEPARTMENT OF RISK MANAGEMENT AND PAYMENT IS RECOMMENDED. THEIR SERVICES WERE RENDERED UNDER THE PATIENT/ARRESTEE PROGRAM SETTLEMENT (499-274):**

- 257758 MOUNT SINAI MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$3,868.47, for medical services rendered from September 2-3, 2001 to patient/arrestee, Calvin Carter. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$4,298.30, less discount of \$429.83 = \$3,868.47 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 257759 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$300.00, for medical services rendered on March 23, 2002 to patient/arrestee, Quinton Cole. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$375.00, less discount of \$75.00 = \$300.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 257912 MOUNT SINAI MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$3,474.00, for medical services rendered from January 3-6, 2002 to patient/arrestee, John Berkley. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$12,686.37, less discount of \$9,212.37 = \$3,474.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 257913 MERCY HOSPITAL AND MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$6,718.44, for medical services rendered from April 7-9, 2002 to patient/arrestee, Tyrone Billups. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$9,224.90, minus \$1,320.85 in unrelated charges, less discount of \$1,185.61 = \$6,718.44 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 257914 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$40.00, for medical services rendered on December 17, 2001 to patient/arrestee, Mark Boling. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$50.00, less discount of \$10.00 = \$40.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 257915 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$164.00, for medical services rendered on December 18, 2001 to patient/arrestee, Mark Boling. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$205.00, less discount of \$41.00 = \$164.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 257916 MOUNT SINAI MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$3,280.27, for medical services rendered from August 24-27, 2001 to patient/arrestee, Johnetta Boyce. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$7,529.62, minus \$3,884.88 in unrelated charges, less discount of \$364.47 = \$3,280.27 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 257917 MOUNT SINAI MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$1,734.79, for medical services rendered from September 2-3, 2001 to patient/arrestee, Juan Calderone. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$3,191.30, minus \$1,263.75 in unrelated charges, less discount of \$192.76 = \$1,734.79 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 257918 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$117.12, for medical services rendered on March 23, 2002 to patient/arrestee, Quinton Cole. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$146.40, less discount of \$29.28 = \$117.12 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 257919 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$34.56, for medical services rendered on March 24, 2002 to patient/arrestee, Quinton Cole. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$43.20, less discount of \$8.64 = \$34.56 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 257920 MOUNT SINAI MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$2,143.42, for medical services rendered from February 22-25, 2002 to patient/arrestee, Ronald Collins. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$9,733.15, minus \$7,351.57 in unrelated charges, less discount of \$238.16 = \$2,143.42 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 257921 PALOS COMMUNITY HOSPITAL, Palos Heights, Illinois, submitting invoice totaling \$3,224.95, for medical services rendered from November 15-16, 2001 to patient/arrestee, Cornell Dandridge. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$5,602.30, minus \$2,377.35 in unrelated charges = \$3,224.95 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 257922 MOUNT SINAI MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$3,474.00, for medical services rendered from February 1-4, 2002 to patient/arrestee, Dorothy Dunmore. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$12,255.36, less discount of \$8,781.36 = \$3,474.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 257923 MOUNT SINAI MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$4,152.00, for medical services rendered from January 31 through February 3, 2002 to patient/arrestee, George Fernandez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$11,314.48, less discount of \$7,162.48 = \$4,152.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 257924 WSHMC MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$12,497.90, for medical services rendered from June 2-7, 2002 to patient/arrestee, George Fields. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$17,727.65, minus \$5,229.75 in unrelated charges = \$12,497.90 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 257925 MOUNT SINAI MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$3,474.00, for medical services rendered from November 10-13, 2001 to patient/arrestee, Darryl Jackson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$16,613.45, less discount of \$13,139.45 = \$3,474.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).



- 257926 MOUNT SINAI MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$1,336.58, for medical services rendered from November 15-17, 2001 to patient/arrestee, Irwin Moss. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$7,584.97, minus \$6,099.88 in unrelated charges, less discount of \$148.51 = \$1,336.58 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 257927 MOUNT SINAI MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$1,102.46, for medical services rendered on October 25, 2000 to patient/arrestee, Richard Pusz. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,621.27, less discount of \$518.81 = \$1,102.46 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account)
- 257928 NORTHWESTERN MEDICAL FACULTY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$618.97, for medical services rendered from January 19-22, 2002 to patient/arrestee, Frank Robinson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,546.29, minus \$475.51 in unrelated charges, less discount of \$451.81 = \$618.97 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 257929 JAT D. ARYA, M.D., Chicago, Illinois, submitting invoice totaling \$300.00, for medical services rendered from September 14-17, 2001 to patient/arrestee, Zachry Lewis. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$650.00, minus \$350.00 in unrelated charges = \$300.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 257930 EMERGENCY & AMBULATORY CARE CONSULTANTS, Wood Dale, Illinois, submitting invoice totaling \$160.93, for medical services rendered on March 17, 2002 to patient/arrestee, James Smith. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$325.00, less discount of \$164.07 = \$160.93 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 257931 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$1,203.65, for medical services rendered on March 17, 2002 to patient/arrestee, James Smith. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,267.00, less discount of \$63.35 = \$1,203.65 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).



- 257932 SOUTH SUBURBAN HOSPITAL, Chicago, Illinois, submitting invoice totaling \$11,469.10, for medical services rendered from September 7-11, 2001 to patient/arrestee, Lavenia Smyles. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$13,711.90, minus \$2,242.80 in unrelated charges = \$11,469.10 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 257933 MOUNT SINAI MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$1,158.00, for medical services rendered from June 21-22, 2001 to patient/arrestee, Jerry Sysson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$7,016.62, less discount of \$5,858.62 = \$1,158.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 257934 TYLA COURTNEY, M.D., Oak Park, Illinois, submitting invoice totaling \$296.11, for medical services rendered from December 7-10, 2001 to patient/arrestee, Harold Terry. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$885.00, less discount of \$588.89 = \$296.11 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 257935 UDAY B. SHAH, M.D., Chicago, Illinois, submitting invoice totaling \$73.00, for medical services rendered on February 3, 2001 to patient/arrestee, Gregory Martin. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$150.00, less discount of \$77.00 = \$73.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 257936 MERCY HOSPITAL AND MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$2,896.19, for medical services rendered from June 7-9, 2002 to patient/arrestee, David Velez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$8,653.50, minus \$5,246.22 in unrelated charges, less discount of \$511.09 = \$2,896.19 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 257937 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$432.00, for medical services rendered from April 10-11, 2002 to patient/arrestee, Oscar Martinez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$540.00, less discount of \$108.00 = \$432.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 257938 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$252.00, for medical services rendered on April 11, 2002 to patient/arrestee, Oscar Martinez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$315.00, less discount of \$63.00 = \$252.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 257939 MOUNT SINAI MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$4,152.00, for medical services rendered from July 29 through August 1, 2001 to patient/arrestee, Donald Ward. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$17,062.85, minus \$11,547.40 in unrelated charges, less discount of \$1,363.45 = \$4,152.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 257940 MOUNT SINAI MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$1,384.00, for medical services rendered from November 14-17, 2001 to patient/arrestee, Willie Wells. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$14,641.51, minus \$12,275.37 in unrelated charges, less discount of \$982.14 = \$1,384.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 257941 WSHMC MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$2,093.60, for medical services rendered from March 20 to April 1, 2002 to patient/arrestee, Marsh Whiteamb. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$15,602.20, minus \$13,508.60 in unrelated charges = \$2,093.60 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

	YEAR TO DATE	TO BE APPROVED
<b>TOTAL BILLED</b>	\$345,557.83	\$202,569.59
<b>UNDOCUMENTED</b>	\$0.00	\$0.00
<b>UNRELATED</b>	\$168,256.12	\$73,173.93
<b>DISCOUNT</b>	\$25,479.21	\$51,769.15
<b>AMOUNT PAYABLE</b>	\$151,822.50	\$77,626.51

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- 257886 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoice totaling \$178,247.73, for payment of medical bills for Workers' Compensation cases incurred by employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. This request covers bills received and processed from February 20 through March 6, 2003.

\* The next regularly scheduled meeting is presently set for Tuesday, March 18, 2003.